

EXHIBIT C

**COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED
BY SNR DENTON US LLP FOR THE
FOURTH INTERIM PERIOD OF JUNE 1, 2011 THROUGH SEPTEMBER 30, 2011**

PROJECT CATEGORY	CLIENT NUMBER	MATTER NUMBER	HOURS	AMOUNT
Real Estate	21416248	0795	5.80	\$4,849.50
	21416248	0807	7.20	\$3,708.00
	21416248	0813	12.90	\$7,565.50
	21416248	0814	2.90	\$2,436.00
	21416248	0815	2.30	\$1,932.00
	21416248	0818	11.90	\$8,302.00
	21416248	0824	28.70	\$19,186.00
	21416248	0838	4.80	\$4,032.00
	21416248	0851	10.10	\$8,225.00
	21416248	0866	17.80	\$14,137.00
	21416248	0867	14.10	\$10,523.50
	09807760	0011	576.10	\$366,240.00
	09807760	0021	61.90	\$34,797.00
Fee/Retention Issues	09807760	0030	60.90	\$28,792.00
Total Fees Invoiced			817.40	\$514,725.50
Credit				(\$99.50)¹
Total Fees Requested:				\$514,626.00

¹ Services performed by two SNR Denton professionals were at times mistakenly billed at an incorrect rate. This credit to the Debtors represents the difference between those time entries billed at the improper rate and those time entries billed at the correct rate. Please see footnotes 1-3 in the *Summary Sheet Pursuant to United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §§330 and 331*, filed concurrently herewith.